

CITY OF CORAL GABLES, FLORIDA

RESOLUTION NO. 2022-289

A RESOLUTION OF THE CITY COMMISSION ACCEPTING THE RECOMMENDATION OF THE INFORMATION TECHNOLOGY DIRECTOR TO APPROVE A CHANGE ORDER TO INCREASE THE SPENDING AUTHORITY ON THE NASPO (SVAR) CONTRACT # 43230000A-SHI INTERNATIONAL CORP. IN THE ESTIMATED AMOUNT OF \$1,200,000, PURSUANT TO SECTION 2-764 (B) OF THE CITY'S PROCUREMENT CODE ENTITLED "CHANGE ORDERS AND CONTRACT MODIFICATIONS".

WHEREAS, on August 20, 2018, the City officially accessed contract # 43230000A awarded to SHI INTERNATIONAL CORP.; and

WHEREAS, the contract is primarily utilized for the purchase of information technology software licenses, hardware and technology services; and

WHEREAS there is a need to increase the spending authority for the contract through the existing term which expires in December 2022; and

WHEREAS, Section 2-585 of the Procurement Code, entitled "Authority" authorizes the City Manager to delegate authority to the Procurement Officer to administer and make recommendations on contract awards;

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSION OF THE CITY OF CORAL GABLES:

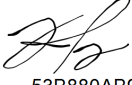
SECTION 1. The foregoing "**WHEREAS**" clauses are hereby ratified and confirmed as being true and correct and are hereby made a specific part of this Resolution upon adoption hereof.

SECTION 2. That the City Commission accepts the recommendation and authorizes the City Manager to increase the NASPO(SVAR) Contract # 43230000A – SOFTWARE VALUE ADDED RESELLER (SVAR)in an estimated amount of \$1,200,000 not to exceed the available budget, to acquire hardware equipment, software licenses and products, and peripheral pursuant to Section 2-764(b), Approval of Change Orders and Contract Modifications of the procurement code.


SECTION 3. That this Resolution shall become effective upon the date of its passage and adoption herein.

PASSED AND ADOPTED THIS NINTH DAY OF NOVEMBER, A.D., 2022.
(Moved: Mena / Seconded: Menendez)
(Yeas: Anderson, Fors, Jr., Mena, Menendez, Lago)
(Unanimous: 5-0 Vote)
(Agenda Item: I-1)


APPROVED:

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VINCE LAGO
MAYOR

ATTEST:

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BILLY Y. URQUIA
CITY CLERK

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

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MIRIAM SOLER RAMOS
CITY ATTORNEY